BILL NO. S-78-05-04

SPECIAL ORDINANCE NO. S- 76-78

AN ORDINANCE approving a certain bid document for purchase of paint and paint supplies for ${\tt CD\&P}$.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That a certain bid document Ref. No. 825 dated
March 10, 1978, between the City of Fort Wayne, by and through its Mayor
and Community Development and Planning and Haffner Paint Company and
Superior Paint Products, Inc., for the purchase of paint and paint supplies
for the CD&P Summer Program, at a total cost of \$11,914.80, all as more
particularly set forth in said bid document Ref. No. 825 and Purchase
Order No. 4-02438 and Purchase Order No. 4-02434, which are on file in
the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified,
confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William

APPROVED AS TO FORM

AND LEGALITY

2.8

Read the f	irst time in full and	on motion by	Henge	, seco	nded by
Atu	, and duly	adopted, read	d the second time b	y title and re	ferred to the
Committee on	Sens	nee	(and the Ciry	Plan Commis	sion for
recommendation)	and Public Hearing	to be held a	fter due legal notic	e, at the Cou	ncil Chambers,
City-County Buil	lding, Fort Wayne,	Indiana, on	, 1	he	day
of	, 19_	, at	o'clock N	I.,E.S.T.	
	5-8-78		CITY CLE	Mo. W	esternano
Read the t	hird time in full and	on motion by	y_ He	nga)	······································
seconded by	Steen		i duly adopted, pla	0	ssage.
PASSED CEOST) by the following v	rote:			
	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	***************************************			<u> </u>
BURNS		***************************************	**************************************	*************	
HINGA				-	+
HUNTER		-		-	glandra (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980) (1980)
MOSES	<u> </u>			-	÷ į
NUCKOLS				***************************************	
SCHMIDT, D.				-	*
SCHMIDT, V.	<u></u>				
STIER		***********			
TALARICO				, -, -, -	
DATE:	5/53/78		CITY CLE	. Western	nan
Passed and	i adopted by the Cor	nmon Counci			279 00
	(GENERAL) (ANNE				
(RESOLUTION)	8-7/-7	0	23 ned da	()	1925
Charles.	0111	Ammrem.			arico
CITY CLER			PRESIDING		<i>(</i>
. Presented	by me to the Mayor	of the City of	Fort Wayne, India	na, on the _	2411
day of	Ruy , 19 <u>78</u> , 2	t the hour of	Charles W	. Western	T.
			CITY CLE	7-	7/0
Approved	and signed by me th	is A	day of	day	, 19
at the hour of	o'cloc	ek /7	Labut.	///	ellorg
			MAYOR		OF

Bill	No. 5-78-05-04	. "			
		REPORT OF THE COMMIT	TTEE ON _	FINANCE	
We, 3	your Committee on	Finance	_ to whom	m was referred an Ordin	ance
	approving a ce	rtain bid document fo	r purcha	se of paint and	
	paint supplies	for CD&P			
	,	· ·		,	
	*				
	-				
				,	
					,
have	had said Ordinance und	der consideration and	beg lea	we to report back to th	ne Common
Coun	cil that said Ordinance	PASS.	,)	-	-
	WILLIAM T. HINGA - CH/		W	ellegur / Dwg	ca
	VIVIAN G. SCHMIDT - V	CE CHAIRMAN	U	inan H. De	Smidt
	JOHN NUCKOLS		(do	An Muskop	
	PAUL M. BURNS		Sh	ul home	n/
	FREDRICK R. HUNTER		<	Frall Hents	
_		23-78 CONCURRED IN			
	DAIL	CHARLES W. WESTE	RMAN, CIT	TY CLEDIA	

Memorandum

To Mr. Steve Hill - Community Development & Planning Date April 26, 1978

From R. F. Bugher - Director of Purchases

Subject Bid Reference No. 825 - Paint & Supplies for Summer Program

COPIES TO:

Enclosed you will find Bid Documents - Bid Reference No. 825 - relating to Purchase Order No. 4-02438 to Haffner Paint Company in the amount of \$5920.35 and Purchase Order No.4-02434 to Superior Paint Products, Inc. in the amount of \$5994.45 for Paint and Paint Supplies for the Summer Program

The following documents are attached in support of the recommendation for acceptance of Haffner's and Superior's offer:

- 1. Copy of Tabulation Sheet
- 2. Copy of Mailing List
- 3. Copies of Five (5) Bids Received
- 4. Copy of Memorandum from Community Development & Planning
- 5. Copies of Purchase Orders

Eleven (11) Vendors were mailed Invitations to Bid. Eight (8) Vendors pick-up the Bid. Five (5) Bids were returned.

In careful checking all aspects of the bids received, Community Development and Planning has asked that the Bid be awarded to Haffner Paint Company and Superior Paint Products, Inc.

Please process all of the attached documents for Council approval. Please make certain that no confirming Purchase Order Number is communicated to Haffner's or Superior Paint until evidence of approval by Council is furnished to the Purchasing Department.

Approval: R. F. Bugher - Director

Tabulation of Bid 825 Closing Date March 29, 1978	HA Conta	1 K	HAR at How Call	tackel: 111351 + 460000	AH Witta Ron-Cul Chick		An- 3 Check	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ren Cal	1. 19K 4-1011
L <u>atex Paint</u> 500 Gallon - Wellington White	7.90	3 950.00	7.39.	3945.00	7.00	3506.00	7.49	3 /45	951	4.755.00
155 Gallon - Grammercy Gray	7.90	1.2.24.50	8.46	1302.00	7.00	1185.00	8.0%	1249 30	- 4 - 4 - 1	polyte, pri
155 Gallon – Winchester Tan	7.90	1224,56	8.46	1301.00	7.00	1685.00	8.06	1 8147 12	THE THE NEW HAMPING COLUMN TO S	114711.05°
155 Gallon – Glouchester Sago	7.96	1.2.2.14.150	9.40	1302,00	7,00	1085.00	8.06	1.2.49.3e	7. 7	11/14.55
10 Gallon – Charlottesville . Curry	7.90	77.00	8.40	\$ef.00	7.00	70.00	8.06	81.60	1 =1	90.00
10 Gallon - Eaton Gold	7.90	79.00	8.160	84.00	1.00	70.00	816	50.60	4.7	25.71
10 Gallon - Summer Moss	7.90	79.00	8.140	84.00	7.00	70.00	8.11	40.60	4, -1/	graniani manana mananananananananananananananana
			1,1							
Oil Based Paint 50 Gallon - Wellington White	9.3.2	466.00	7.60	3.80.00	9.20	460.01	9.30	465 ci	10:314	517.50
13 Gallon – Grammercy Gray	<i>9-3.</i> 2	139.80	816	1.27.50	9.20	138.00	9.30	239 ne	11.311	35546
15 Gallon - Winchester Tan	9.52	139.80	J.16	31214 Oct	9.2.	25. je	9.70	3)	2.37	- Co
15 Gallon - Glouchester Sage	9.32	139.86	8.10	121.51	1.20	138.26	11.92	14.80	10. 1.16	11511

Tabula(ton of Bid. 82). Closing Dato March 20, 1978	Glisken		. The fif	closed	Afic an	a Milleria	Lycin	: Troducts	Gara	
2 Gallon - Charlottesville Curry	9.32	18.64	8.10	et generalisis anno escribe estre estr 14-27	9-22	18.46	9.91	19-52	11.31	nemininaria no anticonoria no di
2 Gallon - Eaton Gold	9.32	18.64	8.10	14.20	9-26	18.40	9.91	19.82	11.34	27 64
2 Gallon - Summer Moss	1.32	18.64	8.12	ecumente autorioren accentracione. 16-26	9 · 2 l	18.34l	and the second second second second	:962	16.314	Section of the second section of the section o
Assorted Supplies	1,6.2	314.02	1-79	37.59	2.33	148.93	382	57-22	Fr 12	energianistic en reconsciones en la conscione
21 - Drop Clothes - Canvas	7.95	166.95	7-95	1 6 6 . 9 ts	8.36	175.56	9.19	192.99	931	170,51
3 - Siceves Sand Paper	10.25	34.75	9.6.6	28.80	7.65	22.95	9.94	2 9 S S	7 2 11	2 3 . //4
14 - Caulk Skelton	1.60	22.10	. 1-7.2	24,08	14/3	20.02	.2.39	33 #	1:1-	33° 113°
42 - Tubes Caulk	.1.24	26.04	. 5'.3 4	34.5%	1/64	37.60	. [5]	37.92	× (13.4	10.00
42 - Paint Buckets	. \$1/4	35.25	- 901	37.SO	. 590	· 37.36	·4.14	100	110	
50 - Ladder Hooks	1. 24.		. ¥≒. Y	23.60	2.47	3.00	arsh.	F	٠,١٠٠-	7 to 2 to 3
7 - Wire Brushos	. 884	6.16.	. 114	6.37	1.18	1.26	1-27	847	1,246	30.11.2.12

Tabulation of Bid 825 Closing Date March 29, 1978	Blike	lenci	Hoff	Lici	Mem	in Milliania	Sugar.	ducte:	16-10	the blicke
12 - Scrapers	1.55-5=	45.10	1-61	6.7.6.2	1.63	le V , II-l	1.49	(1 = 2 = 5.8°	ra vinamerrika ir viri ve stribakri	d C. C.C.
12 - Replacement Blades	57c	23.94	, 114	3.2.2 <i>i</i>	, 874	3 b 15 4	, 6.74-	25.11	, ,} .f :	36-5-5
42 - Pu+ty Knives	- 5 6 4	2 1/. 1/2	1-31	95.02	ssammuniminen SIF	31/. C2	/. 3 /	Summa sensia su comercio ensenio. ST : 3 (1: 4 l	J. 7 . 3 2.
42 - Paint Brushes - 2"	3.27	137,31/	.2.76-	115 92-	2.03	. j. j 2 C	2 - 24	125,58°	. 5 - 1 2	in property and the second
12 - Paint Brushes - 4"	2.90	121.51	4.07	170-94	4.73	198.16	6-30	254,60	7. 11.	2721332
21 - Paint Brushes - 3"	1.40	39.40	3.34	70,14	3-23	67-83	4.56	95.74	6.11	125 37
7 Gallon - Mineral Spirits	2.25	15.75	1.904	/ 3 . 3.C	.2.1.5	15-55	1 - 5 7	/L . 9 4	.4 .4 3	15.61
20 - Rolls Masking Tape	. 7.2 ¢	14 16c	1-25	25.00	.71+	14.20	1-21	24,20	919	19.60
20 Pounds Wiping Cloths	. 154	19.00	. 80 4	astransista errangenia errangen inne errangen inne errangen inne errangen inne errangen inne errangen inne err 	2 ang masa naming sa mayan sitana . S. C. I - rannanan mananan mananan sanat an	ecemente reconscionamente accessos acessos acessos. C = C : C : C : C : C : C : C : C : C :	ransmassissanian automosissania John John	e produsian primaria de especial de maria. 19. c.	1.23	de contracte proportion de contracte contracte de contrac
60 Ø Gallons of porch pain÷	1.9.	417:11	8.49	15 °J 14 °C	8.16	Section of the Sectio	11.96	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9.73	V U V . *
300 98 Gallons Primer				1500.00 11,840.73		11100 cc c, 714.32	1.49 Jota E 11	1498.00 , 988.39	7.39 4-5/1	1:278 00

RECORDS OF BIDS ISSUED TO DEERS

BID NO.___825

ITEM: Paints and Supplies

DEPARTMENT: Community Development & Planning

OPEN DATE: 3-29-78 TIME: 11:00 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Maumee Paint & Supply 6328 East State Street Fort Wayne, Indiana 46805	John Currey 3-17-71	3-10-79	1	-
Haffner Paint Company 2530 North Clinton Street Fort Wayne, Indiana 46805	Willia & Inffree 3-27	3-10-78		3-28-78
Ream-Steckbeck Paint Company 200 West Superior Street Fort Wayne, Indiana 46802	Denmadicadot 3145	3-11-78	-	3-27-78
Sentry Commerical & Industrial 1105 Division Fort Wayne, Indiana 46803		3-11-78		1
Perfection Varnish Company, Inc. 2836 South Clinton Street Fort Wayne, Indiana 46806		3-11-78	-	
Dur-Enamel Company, Inc. 2011 Broadway Fort Wayne, Indiana 46804		3-14-79		
Decorators Supply, Inc. 3319 North Anthony Blvd. Fort Wayne, Indiana 46805	Bul Anal - 3.13-71	3- <i>10-</i> 79		
Pape Paint Company 3305 North Anthony Blvd. Fort Wayne, Indiana 46805	-Bot-Burgia 3-14-18	3-11-18		
Superior Paint Products, Inc. 2136 Lafayette Street Fort Wayne, Indiana 46803	Miles Dague 3-17-18	2.11.13		3-28-78
Sherwin-Williams 320-CotHins-Drive 3/39/V Cl. ata. Fort Wayne, Indiana	Ken Morgan 3-21-73			3-28-20

RECORDS OF BIDS ISSUED TO PINDERS

BID NO.___825_

ITEM: Paints and Supplies

DEPARTMENT: Community Development & Planning

OPEN DATE: 3-29-78 TIME: 11:00 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED	UP TOARDS MALLED	IRID MALLED	DCTHDANCE
VENDOR NAME & ADDRESS	DATE - NAME OF FICKED	OI ONINGS MATEED	. SID PINILEU	RETURNE:
Nidden Coatings & Resins 5945 North Clinton Street Fort Wayne, Indiana 46825	Dan Osborn 3-23-78			3-29->8
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FORM DRIB 1-60

CITY OF FORT WAYNE

Number One Main St., Ft. Wayne, Ind. 46802

ber One Main St., Ft. Wayne, Ind
INVITATION

Constitute, subject to the conditions on the reverse hereof, are requested on the following list of materials, surplus, softment or services, for the objectment as mantioned, with delivery to defination as shown below. Operations shall include all tharpes for delivery, making, eas. Address your reply as locations of the conditions of

*Mail all replies and P.F. Bugher- 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, ind.
REQUIRED FOR DELIVERY TO:

Department or Division Community Development & Planning 8th Floor - City County Building

Address One Main Street - Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE Closing

Time of Bids Wednesday, March 29, 1978 at 11:00 A.M.

TAILS: THE CIT IS LINET FROM FIDERAL NIGHT AND BOLLOW STATE SALES TAIL THE CITYS DOLLAW ALLES TAX NIMPOTION

TAILS: THE CITY IS LINET FROM FIDERAL NICHES AND BOLLOW STATE SALES TAX. THE CITYS DOLLAW ALLES TAX NIMPOTION

CENTERAL NOW SEED TO MAKE A PROPERTY AND BOLLOW THE AND TAILS SO "BEFFEED TO RECEIT NO. 19 on 1979 A proof for Could

Quantity	Unit	Materials, Sapplies, Equipment or Services	Units Price	Total Annext
		Paint and Supplies per attached Specifications		
		The enclosed bidders sheets must be properly completed and returned as your bid, along with the properly executed Non-Collusion Affidavit and the Proposal and Bid Surety form.		
		The award of this bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City.		
		The supplies will be picked up or delivered only upon issuance of Purchase orders as the need dictates.		
		Vendors must be able to supply from stock. If requests cannot be filled within three (3) days, then approval will be required for extended delivery.		
		The Brand Names and Numbers are only intended to be used as a guide for bidders. If alternate is to be quoted it must be equal or better. Please list manufacturer and number on the enclosed Spacification Questionnaire.	-	
		All Unit prices are to be extended.	1	

Bid Bond Faquired U M Performance Bond M U							
See instruction item No. 16 on reverse side herrof.							
Terms % cash discount if paid within days from delivery and acceptance of goods or completion of zervices.							
PROPOSAL OR BID							
In compliance with the above invitation for bits and subject to all conditions thereof, the underlighed offers and agrees. If this bid he accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the modifications applying and at the offers set forms, and the conditions of the conditions of the conditions are all time.							
Delivery of any or all of the items or completion of services indicated shall be made within_days from receipt of order*							
EMPORTANT [As delivery may be a deciding factor in the award of an order, it is important that bibliers							

Gennow Computer Resums DIN Sem

- FERTHAURE DID Du 7/24/28

Page 1 of 7

825

Date March 10, 1978

Ref. No. ...

Date wanted _

Fund 89-001-001

Appropriation No. _

All Paint will be ordered as needed with an anticipated need for approximately 1000 Gallons. Approximately 50% of the paint will be white (See Below) with the balance Colored. Paint quality should be equal to Benjamin Moore's Mooreguard. Please submit technical specifications.

No Bids will be accepted without paint samples. Color chart enclosed.

Colors must match the following Moore Colors.

Latex Paint

				· ·
Quantity	Description Co	olor No.	Price Per Gallon	Total Price
500	Wellington White	18-1	5 7,90	\$ 3,950.00
155	Grammercy Gray	20-69	\$ 7,90.	\$ 1,224,50
155	Winchester Tan	16-6	\$ 7.90	\$ 1,22.4.50
155	Glouchester Sage	16-72	\$ 7.9E	\$ 1,224.50
10	Charlottesville Curry	1-70	s 7.90	\$ 79.00
10	Eaton Gold Not A	\vailable	s 790	5 79.00
10	Summer Moss "	11	\$ 7.90	5 79,00

Oil Based Paint

Quantity	Description	Color No.	Price Per Gallon	Total Price
50.	Wellington White	18-1	5 9.32	54.CE.CO
15	Grammercy Gray	20-69	5 9.32	\$ 139.80
15	Winchester Tan	16-6	\$ 932	5 139.80
15	Glouchester Sage	16-72	5 932	5 ··· · \ 34.80
2	Charlottesville Curry	1-70	5 9.32	5 18.64
2	Eaton Gold No	† Available	\$ 932	5 18-64
` 2·	Summer Moss	11	\$ 9:32	2 1.8.64

Porch Paint

And the state of t		
Sixty (60) Gallons of porch paint equal to Benjamin Moore's Porch & Floor Enamel - Color Lava Stone	Per Gal.	Total Price

Primer

Two Hundred (200) Gallons Primer equal Cambridge Coatings Acrylic Latex Polar White - Color No. 11-151.

Per Cal.	,	Total Pric
18 8,20		\$ 1640.00

Quantity	Description	Price Per Unit	Total Price
	A CONTRACTOR OF THE PROPERTY O		1000111100
21	Drop Clothes - Heavy Duty Plastic 3 Mill or Thicker 9' x 12'	\$ 1,62.	\$ 34.02
21	Drop Clothes 9' x 12' Canvas	\$ 1.95	\$ 166.95
3	Sleeves Sand Paper 80C Production Paper 50 Sheets Each	\$10.25	\$ 30.75
14	Caulk Skeleton - Standard 9" Barrel	\$ 1.60	\$ 22.40
42	Tubes Caulk - Latex Caulking Compound	\$ 82	\$ 26.04
42	Paint Buckets - 5 Quart (Metal)	\$.84	\$ 35.28
50	Ladder Hooks - For Aluminum Extension Ladder Rungs - Spring Type	\$ NOB.10	\$ 100 300
7	Wire Brushes - Equal to No. 712 Loon	\$.88	\$ 6.16
42	Scraper - 2½" equal to Red Devil No. 3050 Wood and Paint Scraper	\$ 1.55	\$ 63.60
42	Replacement Blades for Red Devil No. 3050 Scraper (Blade No. is 3063)	\$57	\$ 23.94
42	Putty Knife - 1½" Stiff Blade equal to Red Devil Putty Knife	\$	\$ 27.72
42	Paint Brushes - 2" Lindbeck Neat Trim Brush (Angle Brush)	\$ 3.27	\$ 137.34
42	Paint Brushes - 4" Statilite Nylon or Equal .	\$ 2.90	\$ 121.80
21	Paint Brushes - 3" Statilite Nylon or Equal	\$.140	\$ 29.40
7	Mineral Spirits in One Gal. Containers	\$ 2.25	\$. 15.75
20	Rolls Masking Tape - Standard Paint Masking Tape 1" Wide	\$72	\$ 14.40
20	Pounds Wiping Cloths	\$ 95	\$ 19.00

FORM DP23 5-68

Time of Bids.

Unit

Quantity

CITY OF FORT WAYNE DEPARTMENT OF PURCHASES

46802 Number One Main St., Ft. Wayne, Ind. INVITATION

Coorations, subject to the conditions on the reverse hersol, are requested on the following list of materials, simplies, actipment or services, for the department as manifored, with delivery to destination as above below. Quotations thall include all charges for delivery, medica, etc. Access your reply as inclinated above.

bers selice: Ila IlaMe R.F. Bugher- 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind.

REQUIRED FOR DELIVERY TO:

Department Community Development & Planning or Division 8th Floor - City County Building

One Main Street - Ft. Wayne, Indiana 46802 Address .

Fund 89-001-001 Appropriation No. .

Data March 10, 1978

Ref. No. 825

Date wanted

Page 1 of 7

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE Closing

Wednesday, March 29, 1978 at 11:00 A.M. TAIRS: THE CITY IS EXEMPT FROM PEDERAL EXCISE AND INDIANA STATE SALES THE THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO, MICH. PEDES EXOUED NOT INCLUDE THESE TAXES. So, "Indirection to Edder" No. 10 or prove based to Golde. TAX EXEMPT (Unless otherwise indicated) Materials, Supplies, Equipment or Services

Paint and Supplies per attached Specifications		-
The enclosed bidders sheets must be properly completed and re turned as your bid, along with the properly executed Non- Collusion Affidavit and the Proposal and Bid Surety form.	- -	
The award of this bid may be made on either an item by item o on an overall basis, as we determine the most beneficial to to city.		-
The supplies will be picked up or delivered only upon issuanc of Purchase orders as the need dictates.	9	
Vendors must be able to supply from stock. If requests canno be filled within three (3) days, then approval will be requir for extended delivery.		25
The Brand Names and Numbers are only intended to be used as a guide for bidders. If alternate is to be quoted it must be equal or better. Please list manufacturer and number on the enclosed Specification Questionnaire.		-
All Unit prices are to be extended.	1	
Bid Bond required Performance Bond Performance		
Terms 1 % cash discount if paid within 30 days from delivery and acceptance of goods or	completion o	i services.

PROPOSAL OR BID

In compliance with the above invitation for hids and subject to all conditions thereof, the underligned offers and arrows. If this hid he accorded within a reasonable time from date of shorter, to furnise any or all of the juena or rander such services upon whim prices are quested, in accordance with the modifications applying and at this price set opposite was titum. Delivery of any or all of the items or completion of services indicated shall be made within_days from receipt of order

IMPORTANT F

formish the	information requested above. Egn Hera;	property save property
,	Haffner Paint Company	
	Militar E. Haffre -	Tues

2530 North Clinton

As delivery may be a deciding factor in the exceed of on

Fort Wayne, Ind.

All Paint-will be ordered as needed with an anticipated need for approximately 1000 Gallons. Approximately 50% of the paint will be white (See Below) with the balance Colored. Paint quality should be equal to Benjamin Moore's Mooreguard. Please submit technical specifications.

No Bids will be accepted without paint samples. Color chart enclosed.

Colors must match the following Moore Colors.

Latex Paint

Ediex 1011	11			
Quantity	Description Co	lor No.	Price Per Gallon	Total Price
500	Wellington White	18-1	\$ 7.89	\$ 3945.00
155	Grammercy Gray	20-69	\$ 8.40	\$ 1302.00
155	Winchester Tan	16-6	\$ 8.40	\$ 1302.00
155	Glouchester Sage	16-72	\$ 8.40 .	\$ 1302.00
10	Charlottesville Curry	1-70	\$ 8.40	\$ 84.00
10	Eaton Gold Not A	vailable	\$ 8.40	\$ 84.00
10	Summer Moss "	11	\$ 8.40	\$ 8lf.00

Oil Based Paint

		m	Price Per Gallon	Total Price
Quantity	Dascription	Color No.	Price rei Garion	
50	Wellington White	18-1	\$ 7.60	\$ 380.00
15	Grammercy Gray	20-69	\$ 8.10	<u>\$ 121.50 · </u>
15	Winchester Tan	166	\$ 8.10	\$ 121.50
	Glouchester Sage	16-72	\$ 8.10	\$ 121.50
15		4 70	\$ 8.10	\$ 16.20
2	Charlottesville Curry	1-70		
2	Eaton Gold No	t Available	\$ 8.10	\$ 16.20
- 2 .	Summer Moss	11	\$ 8.10	\$ 16.20

Porch Paint

		5 . 10 1	Total Frice
Sixty (60) Gallons of porch paint equal Porch & Floor Enamel - Color Lava Stone	to Benjamin Moore's	Per Gal. \$ 8,49	\$ 509.40

Primer

Primer		/n	D 0.1	Total =-ic
Two Hundred	(200) Gallons	Primer equal Cambridge Coatings	Per Gal.	\$ 1500.00
Acrylic Late	x Polar White	- Color No. 11-151.	151.20	\$ 7300,00

Quantity	Description	Price Per Unit	Total Price
21	Drop Clothes - Heavy Duty Plastic 3 Mill or Thicker 9' x 12'	\$ 1.79	\$ 37.59
21	Drop Clothes 9' x 12' Canvas	\$ 7.95	\$166.95
3	Sleeves Sand Paper 80C Production Paper 50 Sheets Each	\$ 9.60	\$ 28.80
14	Caulk Skeleton - Standard 9" Barrel	\$ 1.72	\$ 24.08
42	Tubes Caulk - Latex Caulking Compound	\$83_	\$ 34.86
42	Paint Buckets - 5 Quart (Metal)	\$.90	\$37.80
50	Ladder Hooks - For Aluminum Extension Ladder Rungs - Spring Type	\$.65	\$ <u>32.50</u>
7	Wire Brushes - Equal to No. 712 Loon	\$.91	\$6.37
42	Scraper - 2½" equal to Red Devil No. 3050 Wood and Paint Scraper	\$ 1.61	\$ 67.62
42	Replacement Blades for Red Devil No. 3050 Scraper (Blade No. is 3063)	\$.77	\$ 32.34
42	Putty Knife - 1½" Stiff Blade equal-to Red Devil Putty Knife	\$ 1.31	\$55.02
42	Paint Brushes - 2" Lindbeck Neat Trim Brush (Angle Brush)	\$ 2.76	\$115.92
42	Paint Brushes - 4" Statilite Nylon or Equal .	\$4.07	\$ 170.94
21	Paint Brushes - 3" Statilite Nylon or Equal	\$ 3.34	\$ 70.14
7	Mineral Spirits in One Gal. Containers	\$1.90	\$ 13.30
20	Rolls Masking Tape - Standard Paint Masking Tape 1" Wide	\$ 1.25	\$ 25.00
20	Pounds Wiping Cloths	\$ <u>.80 #</u>	\$ 16.00

TOTAL OF PAGE # 4 935.23

GRAND TOTAL OF PAGES 3 & 4 \$ 11,840.75

FCRM 0225 5-68

CITY OF FORT WAYNE DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802 INVITATION

Constitute, subject to the conditions on the reverse hereof, are requested on the following list of manerials, surplies, steinment or services, for the department as mentioned, with delivery to destination as above below, footations shall include all charges for delivery, making, etc. Address your twyly as incurated below.

*Mail all two Be and so Att of R.F. Bugher - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802 REQUIRED FOR DELIVERY TO:

Department Community Development & Planning or Division 8th Floor - City County Building

One Main Street - Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, March 29, 1978 at 11:00 A.M. Time of Bids.

TAINS: THE CITY IS REPORT FROM FEDERAL EXCISE AND ENDIANA STATE SALES TAIL THE CITY'S ENDIANA SALES TAX XEMPTION CERTIFICATE NUMBER IS NO, 1968 PRICES SHOULD NOT INCOURATEDED TAILES SO: "Exercises to Bilder" No, 19 os refers based for Califa.

TA X THE Y THE TOTAL TAILORS INCOLUDED THE SALES TAXING SO: "INCOLUDE THE SALES TAXING SO: "INCOLUDE THE SALES TAXING SO INCOLUDE THE SALES TAXING SO

Quantity	Unit	Materials, Sepplies, Equipment or Services	Unite Prison	Arment
		Paint and Supplies per attached Specifications		-
		The enclosed bidders sheets must be properly completed and re- turned as your bid, along with the properly executed Non- Collusion Affidavit and the Proposal and Bid Surety form.		
		The award of this bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City.		
		. The supplies will be picked up or delivered only upon issuance of Purchase orders as the need dictates.		
		Vendors must be able to supply from stock. If requests cannot be filled within three (3) days, then approval will be required for extended delivery.		
		The Brand Names and Numbers are only intended to be used as a guide for bidders. If alternate is to be quoted it must be equal or better. Please list manufacturer and number on the enclosed Specification Questionnaire.		
		All Unit prices are to be extended.		

		NO	723	5%				МО	773		
\mathbb{E}^{id}	Bond required		Ø	- /-		Performance		121		 	
				34	e Instruction Item No	2 15 on 7579794	alda bare	of.			

EMPORTANT

Terms/15 60 % cash discount if paid within_ ____days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In complicate with the above institution for this and subject to all conditions the root, the underlined offers and agrees, if this hid be seconded within a processible time from case of country, to furnish any or affect the items or render such services upon which prious any quoted, in accordance with the specifications amplying and at the process reports of the items or render such services upon which prious any quoted, in accordance with the specifications amplying and at the process of the contract of the process of the contract of the process of the contract of t Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order 2 As delivery may be a desiding factor in the award of an order, it is important that biddens furnish the information requested above.

1	Zigm atoros
ı	SHERWIN-WILLIAMS CO
	Palara La Maria et Congras
	Allow 3433 N Clinton St
ال	as It Wayne Dell Du 3/27/78

Page 1 of 7

Ref. No. ___825

Date wanted .

Fund 89-001-001

Appropriation No. .

Data March 10, 1978

All Paint will be ordered as needed with an anticipated need for approximately 1000 Gallons. Approximately 50% of the paint will be white (See Below) with the balance Colored. Paint quality should be equal to Benjamin Moore's Mooreguard. Please submit technical specifications.

No Bids will be accepted without paint samples. Color chart enclosed.

Colors must match the following Moore Colors.

Latex Paint

Quantity	Description (Color No.	Price Per Gallon	Total Price
500	Wellington White	18-1	\$ 7.00	\$ 3500.00
155	Grammercy Gray	20-69	\$ 7.00	\$ 10 85.00
155	Winchester Tan	16-6	\$ 7.00	\$ 10.85.00
155	Glouchester Sage	16-72	\$ 7.00	\$ 10 95.00
10	Charlottesville Curry	1-70	\$ 7.00	\$ 70.00
10	Eaton Gold Not	Available	\$ 7.00	\$ 70.00
10	Summer Moss "	11	\$ 7.00	\$ 70.00

Oil Based Paint

Quantity	Description	Color No.	Price Per Gallon	Total Price
50	Wellington White	18-1	\$ 9.20	5.460.00
15	Grammercy Gray	20-69	\$ 9.20	\$ 138.00
15	Winchester Tan	16-6	\$ 9.20	\$ 138.00
15	Glouchester Sage .	16-72	\$ 9.20	\$ 138:00
2 -	Charlottesville Curry	1-70	\$ 9.20	\$ 18,40
2	Eaton Gold No	t Available	\$ 9.20	5 18.40
S 2 ·	Summer Moss "	11	\$ 9.20.	\$ 18:40

Porch Paint

		.*
Sixty (60) Gallons of porch paint equal to Benjamin Moore's	Per Gal.	Total Price
Sixty (60) barrons or porch pariti equal to benjamin hoore's		
Porch & Floor Enamel - Color Lava Stone	\$ 8.10	\$ 486.00
TOTAL TOOL ENGINET COTOL ESTS STOLES	4 Co10	100.00

Primer

Two Hundred	(200) Gallons	Primer	equal	Cambridge	Costings
Acrylic Late					

Per Gal.	,	Total Price
15 100		\$ 1400,00

Quantity	Description	Price Per Unit	Total Price
21	Drop Clothes - Heavy Duty Plastic 3 Mill or Thicker 9' x 12'	\$ 2.33	\$ 48.93
21	Drop Clothes 9' x 12' Canvas	\$ 8.36	\$ 175.56
3	Sleeves Sand Paper 80C Production Paper 50 Sheets Each	\$ 7.65	\$ 2295
14	Caulk Skeleton - Standard 9" Barrel	\$ 1.43	\$ 20.02.
42	Tubes Caulk - Latex Caulking Compound	\$:75	\$ 31.5c
42	Paint Buckets - 5 Quart (Metal)	\$.89	\$ 37,38
50	Ladder Hooks - For Aluminum Extension Ladder Rungs - Spring Type	\$ 1.07	\$ 53.50
7	Wire Brushes - Equal to No. 712 Loon	\$ 118	\$ 8.26
42	Scraper - 2½" equal to Red Devil No. 3050 Wood and Paint Scraper	\$ 1,63	\$ 68.46
42	Replacement Blades for Red Devil No. 3050 Scraper (Blade No. is 3063)	\$ 87.	\$_36.54
42	Putty Knife - 1½" Stiff Blade equal to Red Devil Putty Knife	\$.81	\$ 3402
42	Paint Brushes - 2" Lindbeck Neat Trim Brush (Angle Brush)	\$ 203	\$ 85.26
42	Paint Brushes - 4" Statilite Nylon or Equal	\$ 4.73	\$ 19866
21	Paint Brushes - 3" Statilite Nylon or Equal	\$ 3.23	\$ 67.83
7	Mineral Spirits in One Gal. Containers	\$ 2.15	\$ 15.05
20	Rolls Masking Tape - Standard Paint Masking Tape 1" Wide	\$.71	\$ 14.20
20	Pounds Wiping Cloths	\$_,80_	\$ 16.00

FORM OP23 5-68

CITY OF FORT WAYNE DEPARTMENT OF PURCHASES

45802

Number One Main St., Ft. Wayne, Ind. INVITATION

Quorations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as manifood, with delivery to destination as above below. Quotations thall include all charges for delivery, packing, etc. Address your reply as indicated power.

*Mail all replies and correspondence, etc. to Att. of R.F. Bugher- 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. REQUIRED FOR DELIVERY TO:

Department Community Development & Planning or Division

8th Floor - City County Building One Main Street - Ft. Wayne, Indiana 46802

46802

Fund 89-001-001 Appropriation No. .

Data March 10, 1978

Ref. No. 825

Date wanted .

Page 1 of 7

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE Closing

Time of Bids Wednesday, March 29, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM PEDERAL EXCISE AND INDIANA STATE SALES TAX. TED CITT'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO, MAIL PRICES SHOULD NOT INCLUDE THESE TAXES. So "Empreson to Ballot" No. 19 or brook for a colle TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Prime	1'stal Americal
,		Paint and Supplies per attached Specifications		-
		The enclosed bidders sheets must be properly completed and re- turned as your bid, along with the properly executed Non- Collusion Affidavit and the Proposal and Bid Surety form.	. 4	11,98289
		The award of this bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City.		
		The supplies will be picked up or delivered only upon issuance of Purchase orders as the need dictates.		
		Vendors must be able to supply from stock. If requests cannot be filled within three (3) days, then approval will be required for extended delivery.		
		The Brand Names and Numbers are only intended to be used as a guide for bidders. If alternate is to be quoted it must be equal or better. Please list manufacturer and number on the enclosed Specification Questionnaire.		
1		All Unit prices are to be extended.		

Bid Bond	required	ä	南 -		5%	Performance	12	123	-		
Terms	2 %	cash di	scount i	f paid		a 18 on reserve rom deliver		nce of	roods o	offslamoo t	n of services.

PROPOSAL OR BID

In compliance with the above invitation for hids and subject to all conditions thread, the underlyined offers and agrees, if this hid he accorded within a reasonable time from date of clotler, to furnish any or all of the licens or randor such services upon which prices are quoted, in accordance with the medicantous applying and as the prices set opposite each licen.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order IMPORTANT F As delivery may be a deciding factor in the award of an order, it is important that bilding furnitis the information represend above.

Em Zwei	
SupERIOR PAINT PRODUCTS INC.	
/ - Name of Company -	-
Per A 7 A Same of Company	
AM. 2/36 S LAFAYETTE ST.	re-re-r
as FORT RAPRE IND 46805 my 3/28/7	3

All Paint will be ordered as needed with an anticipated need for approximately 1000 Gallons. Approximately 50% of the paint will be white (See Below) with the balance Colored. Paint quality should be equal to Benjamin Moore's Mooreguard. Please submit technical specifications.

No Bids will be accepted without paint samples. Color chart enclosed.

Colors must match the following Moore Colors.

Latex Paint

	and tropped			
Quantity	Description (Color No.	Price Per Gallon	Total Price
500	Wellington White	18-1	5 7.49	s 3745.00
155	Grammercy Gray	20-69	\$ 8.06	\$ 1249.30
155	Winchester Tan	16-6	\$ 8.06	\$ 1249.30.
155	Glouchester Sage	16-72	\$ <u>.</u> 8: ²⁶	\$ 1249.30
10	Charlottesville Curry	1-70	\$ 8.06	\$. 80.60
10 -	Eaton Gold Not	Available	\$ 8.06	\$ 80 60
10	Summer Moss "	tt	\$ 8.06	\$. 80.60
			TOTAL	7.734.70

Oil Based	Paint			t
Quantity	Description	Color No.	Price Per Gallon	Total Price
50	Wellington White	18-1	\$ 9.30	5465:20
15	Grammercy Gray	20-69	\$ 9,30	\$ 139:50
15	Winchester Tan	16-6	\$ 9.30	\$ 139.50
15	Glouchester Sage	16-72	\$ 11,92	\$ 178:80
2	Charlottesville Curr	y 1-70	\$ 9:91	\$ 1982
2	Eaton Gold N	lot Available	\$ 9.91	\$ 19.82
2 .	Summer Moss	11 11	\$ 9.91	5 1-1:82
			70746	687 21:

Porch Paint

Sixty (60) Gallons of porch paint equal to Benjamin Moore's Per Gal. Total Price Porch & Floor Enamel - Color Lava Stone \$ 10.96

Primer

Two Hundred (200) Gallons Primer equal Cambridge Coatings Acrylic Latex Polar White - Color No. 11-151.

Per Gal. . Total Price

TETAL MIET # 10 873.56



Quantity	Description	Price Per Unit	Total Price
21	Drop Clothes - Heavy Duty Plastic 3 Mill or Thicker 9' x 12'	\$ 2.82	\$ 59.22
21	Drop Clothes 9' x 12' Canvas	\$ 9,19	\$ 192.99
3	Sleeves Sand Paper 80C Production Paper 50 Sheets Each	\$ 9,96	\$ 29.88
14	Caulk Skeleton - Standard 9" Barrel	\$ 2,39	\$ 33 76
42	Tubes Caulk - Latex Caulking Compound	\$ 16	\$ 31.92
42	Paint Buckets - 5 Quart (Metal)	\$.98	\$ 41.16
50	Ladder Hooks - For Aluminum Extension Ladder Rungs - Spring Type	\$,6°	\$ 30.00
7	Wire Brushes - Equal to No. 712 Loon	\$_/;2/	\$ 2.47
42	Scraper - 2½" equal to Red Devil No. 3050 Wood and Paint Scraper	\$_/.49	\$ 62.58
42	Replacement Blades for Red Devil No. 3050 Scraper (Blade No. is 3063)	\$.67 m	\$ 28.14
42	Putty Knife - 1½" Stiff Blade equal to Red Devil Putty Knife	\$ 1. 59	\$ 58.38
42	Paint Brushes - 2" Lindbeck Neat Trim Brush (Angle Brush)	\$ 2.97	\$ 125.58
42	Paint Brushes - 4" Statilite Nylon or Equal	\$ 6.30	\$ 264.60
21	Paint Brushes - 3" Statilite Nylon or Equal	\$ 4.56	\$ 9576
7	Mineral Spirits in One Gal. Containers	\$ 1,57	\$ 10.99
20	Rolls Masking Tape - Standard Paint Masking Tape 1" Wide	\$ 1,21	\$ 24,20
20	Pounds Wiping Cloths	\$ 95	\$ 19.00
	7.74. 50	PPS165	9 /116.33

707AL PRISTY SUPPLIES 7 11, 788.89

FORM DP25 5-68

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind. 46802

INVITATION Consticut, subject to the conditions on the reverse hereof, are requested on the following list of maintals, surplies, excipment or services, for the department as mantioned, with delivery to destination as above below. Containes shall include all charges for delivery, packing, etc. Address your reply as increasing securit.

Ref. No. 825 Date March 10, 1978

Date wanted .

Page 1 of 7

"Mail all region and correspondence con to Att of R.F. Bugher- 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Community Development & Planning or Division 8th Floor - City County Building Fund 89-001-001 Appropriation No. .

One Main Street - Ft. Wayne, Indiana 46802 RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, March 29, 1978 at 11:00 A.M.

TAXES: THE CITY IS KNIMPT FROM FIDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX INDICATION CRETIFICATE NUMBER IS NO, MICH. PRICES SHOULD NOT INCLUDE THESE TAXES, SW "THEOREMS IN BREAK!" No, 10 or finish derived for Carlin. TAX EXEMPT (Unless otherwise indicated)

Constity	Unit	Materials, Supplies, Equipment or Services	Units Price	Total Americal
		Paint and Supplies per attached Specifications		13,766.
		The enclosed bidders sheets must be properly completed and re- turned as your bid, along with the properly executed Non- Collusion Affidavit and the Proposal and Bid Surety form.		
		The award of this bid may be made on either an item by item or on an overall basis, as we determine the most beneficial to the City.		
		. The supplies will be picked up or delivered only upon issuance of Purchase orders as the need dictates.		
		Vendors must be able to supply from stock. If requests cannot be filled within three (3) days, then approval will be required for extended delivery.		
		The Brand Names and Numbers are only intended to be used as a guide for bidders. If alternate is to be quoted it must be equal or better. Please list manufacturer and number on the enclosed Specification Questionnaire.		
		All Unit prices are to be extended.		

Bid Bond required	70 75	5%	Performance			773	
Terms 1 %	cash discount	if paid within 1	O days from delivery	ilde bar and a	mi accepta	nce of g	goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for hits and subject to all conditions thereof, the underlyand others and agrees, if this hid be accorded within a reasonable time from case of closing, to fermion any or air of the items or render such services upon which prices are quoted, in accordance with the medicantons amplying and as the process of services seen liven. Delivery of any or all of the items or completion of services indicated shall be made within_days from receipt of order IMPORTANT F

As dallyers formish the	may be a deciding factor in the award of an order, it is important that bibliogs information requested above. Ann Hores	
'	Reen Syeckpery Helny Co.	_

200 6

Ft. Wayne. In.

All Paint will be ordered as needed with an anticipated need for approximately 1000 Gallons. Approximately 50% of the paint will be white (See Below) with the balance Colored. Paint quality should be equal to Benjamin Moore's Mooreguard. Please submit technical specifications.

No Bids will be accepted without paint samples. Color chart enclosed.

Colors must match the following Moore Colors.

Latex Paint

-					
Quar	ntity	Description	Color No.	Price Per Gallon	Total Price
	500	Wellington White	18-1	\$ 9.51	\$ 4755.00
1	155	Grammercy Gray	20-69	\$ 0,57	\$ 7/17/1 05
	155	Winchester Tan	16-6	\$ 9.51	\$ 1474.05
1	155	Glouchester Sage	16-72	\$ 9.51 .	\$ 1474:05
	10	Charlottesville Curry	y 1-70	\$ 9.51	\$. 95.10
	10	Eaton Gold No	ot Available	\$ 9.51	\$ 95.10 -
	10	Summer Moss	t ti	\$ 9.51	\$ 95,70

Oil Based Paint

Quantity	Description	Color No.	Price Per Gallon	Total Price
50	Wellington White	18-1	\$ 10.34	\$ 517.00
15	Grammercy Gray	20-69	\$ 10.34	\$ 155.10
15	Winchester Tan	16-6	\$ 10.34	\$ 155.10
15	Glouchester Sage	16-72	\$ 10.34	\$ 155:10
2	Charlottesville Curry	1-70	\$ 10.34	\$ 20.68
2	Eaton Gold No	t Available	\$ 10.34	\$ 20.68
· 2 ·	Summer Moss	11	\$ 70.34	\$ 20.68

Porch Paint

	1501 0 11					Mar. 1. 1	D ::0 1	~
SIXTY.	(60) Gallons	of porch	paint	equal	To Benjamin	Moore, 2	Per Gal.	Total Price
Porch	& Floor Ename	- Colo	r Lava	Stone			\$ 9.TO	\$ 545.00

Primer

a contract of the second second					
		+ 25			
Two Hundred (200) (Callons Primor	coust Cambridge	Coatings Per Ga	al. , Total Price	
INO HORSTER (200)	pottona i i mei	edan compiled	000111195	ii. , fordi i i i cc	
Acrylic Latex Polar	r White - Color	No 11-151	15 17 -	39 \$ 1478.00	
ACITIC Latex Total	I WILLIE COLOR	110. 11 121.	2 4. (» ·	19 9 14/0,00	

Quantity	Description	Price Per Unit	Total Price
21	Drop Clothes - Heavy Duty Plastic 3 Mill or Thicker 9' x 12'	\$ NOT AV	FIABLF
21	Drop Clothes 9' x 12' Canvas # 85	\$ 9.31	\$ 195.51
3	Sleeves Sand Paper 80C Production Paper 50 Sheets Each Adelox.	\$ 11.24	\$ 33.72
14	Caulk Skeleton - Standard 9" Barrel	\$1.92	\$ 26.88
42	Tubes Caulk - Latex Caulking Compound -Southern	\$92_	\$ 38.64
42	Paint Buckets - 5 Quart (Metal) Medium	\$.96	\$ 40.32
50	Ladder Hooks - For Aluminum Extension Ladder Rungs - Spring Type Hyde #45050	\$.80	\$ 40.00
7	Wire Brushes - Equal to No. 712 Loon	\$1.46	\$ 10.22
42	Scraper - 2½" equal to Red Devil No. 3050 Wood and Paint Scraper Hyde # 10150	\$2.07	\$ 86.94
42	Replacement Blades for Red Devil No. 3050 Scraper (Blade No. is 3063) Hyde # 11100	\$.88	\$ 36.96
42	Putty Knife - ½" Stiff Blade equal to Red Devil Putty Knife	\$ 1.96	\$ 82.32
42	Paint Brushes - 2" Lindbeck Neat Trim Brush (Angle Brush) ANGLC	\$ 3.42	\$ 143.64
42	Paint Brushes - 4" Statilite Nylon or Equal	\$ 7.46	\$ 313.32
21	Paint Brushes - 3" Statilite Nylon or Equal	\$ 6.11	\$ 128.31
7	Mineral Spirits in One Gal. Containers	\$ 2.23	\$ 15.61
20	Rolls Masking Tape - Standard Paint Masking Tape 1" Wide	\$.98	\$ 19.60
20	Pounds Wiping Cloths 2 10 1b. boxes	\$ 11.80	\$ 23.60



THE CITY OF FORT WAYNE

COMMUNITY DEVELOPMENT & PLANNING division of neighborhood care

April 25, 1978

To: Purchasing Department

Re: Paint and Paint Supply Bids

Upon examination of the bids received, we have determined that it would be advantageous to the City and the Department of Community Development and Planning to award the bids in the following manner:

\$5,920.35 to Haffner Paints for paint and supplies.

\$5,994.45 to Superior Paints for paint and supplies.

This divides the bid evenly between the two companies for all paint and supplies.

The following criteria were used:

- Both stores are located within the central business area; one is within the target area, one immediately adjacent to a target neighborhood.
- One store will be able to supply the west side neighborhoods easily; the other can supply the east side neighborhoods.
- While the bids by the two stores were not the lowest, the quality of paint offered met the requirements of the bid specifications.
- 4. Both stores are locally owned and operated.

If possible, this should be introduced to the City Council for prior approval on May 2. Your assistance in this will be greatly appreciated.

Sincerely,

William G. Cowan Special Programs Coordinator

WC/ja



FORM DP-3 APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1955.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET

ROOM 470 FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Community Development & Planning
8th Floor - City County Building
One Main Street - Fort Wayne, Indiana

Haffner Paint Company 2530 North Clinton Street Fort Wayne, Indiana 46805

DELIVER TO:-OEPARTMENT OR DIVISION

ADDRESS

CASH DISCOUNT TERMS

OAYS FROM DELIVERY AND

OCCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4- 02433

DATE April 26, 1978

REF. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

APPROPRIATION 89-001-001

DATE

WANTED

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	PRICE	AMOUNT
DO 8 100 100 100 100 100 100 100 100 100 1			TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE. NOTE INSTRUCTIONS ON THE BACK OF THIS			Paint and Paint Supplies for Summer Program Our Bid Reference No. 825 of 3-10-78 and Haffner Paint Company Eid of 3-28-78		5920.35
ORDER THE CONTRACTOR OR YENDOR, BY ACCEPT- ING THIS ORDER, A- GRESS TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.	The state of the s		Subject to Councilmanic Approval		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.	Months and controls and controls a				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOTINGLUDE TAXES OF ANY KIND.	To the second of	- Marian and a second	•		
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.					
IND. SALES TAX EXEMP. CERTIF. NO. 34508					
IF THIS ORDER ODES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.			RFB/gb		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-EPED BY UNENDUMBERSO BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEGGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller Director of Purchases
Per Per

FORM DP-3 APPROVED BY THE STATE BOARD DF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET **ROOM 470**

FORT WAYNE, INDIANA 46802 MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

> Community Development & Planning 8th Floor - City County Building One Main Street - Fort Wayne, Indiana

Superior Paint Products. Inc. 2136 South Lafayette Street Fort Wayne, Indiana 46803

DELIVER TO:-DEPARTMENT OR DIVISION

ADDRESS_ CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS DR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW) PURCHASE ORDER NUMBER 02434

April 26, 1978

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE. INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DATE WANTED APPROPRIATION) AND FUND

NUMBER

DATE

REF. NO. REQ. NO.

89-001-001

	OUANTITY DRDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOIO "FOLLOW UP" CDRRESPONDENCE. NOTE READ INSTRUCTIONS ON THE BACK OF THIS ORDER			Paint and Paint Supplies for Summer Program Our Bid Reference No. 825 of 3-10-78 & Superior Paint Products Co. Bid of 3-28-78		5994,45
THE CONTRACTOR DR VENDOR, BY ACCEPT- ING THIS DRDER, A- GREES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS DRDER,			Subject to Councilmanic Approval		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.				-	
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.			••		
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.					
IND. SALES TAX EXEMP, CERTIF, ND. 34508					
IF THIS ORDER ODES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.			RFB/gb		

EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

Per

ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION DN FILE IN THIS DEFICE.

City Controller

Director of Purchases Per

Linance

Admn.	Anne

DIGEST SHEET

DIGEST SHEET
TITLE OF ORDINANCE Ordinance approving purchase of paint and paint supplies
DEPARTMENT REQUESTING ORDINANCE Community Development and Planning
SYNOPSIS OF ORDINANCE Ordinance approving purchase of paint and paint supplies
for the Summer Program. The attached documents support the recommende
tion for acceptance of Haffner's and Superior Paint Companies.
Community Development and Planning has asked that the Bid be award-
ed to Haffner Paint Company and Superior Paint Products, Inc.
EFFECT OF PASSAGE Able to buy paint and paint supplies
EFFECT OF NON-PASSAGE Unable to buy paint and paint supplies
MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Haffner - \$5,920.35
and Superior Paint Products, Inc \$5994.45. Cost to Neighborhood Care, Division
of Community Development and Planning ASSTEMED TO COMMITTEE (TRESTREAM)